



24-C0933

PROVINCIAL GOVERNMENT OF DAVAO DE ORO

Cabidanan, Nabunturan, Davao de Oro

TECHNICAL SPECIFICATIONS FORM

Purchase Request Number: 24-C0933

Bid Number: B-24-0064

Date: 03/25/2024

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ITEM NO.	QTY.	UNIT OF ISSUE	DESCRIPTION	APPROVED BUDGET		BID PRICES	
				Unit Price	Total Amount	Unit Price	Total Amount
1	1032.0	head/s	Meals A (1 meat + 1 seafood/fish + 1 vegetable/soup + fruits/desserts + softdrinks/juice + water)	250.00	258,000.00		
2	62.0	head/s	MEALS AND SNACKS WITH ACCOMODATION B (good for 2 days); Full Board: Meals A (Heavy) for Day 1 Lunch and Dinner, Day 2 Breakfast and Lunch; Snacks A (Light) for Day 1 and Day 2 -AM and PM. VENUE includes: Flowing Drinks(Coffee/juice/soft drinks), Sound System and Projector/Screen SHARED ROOMS (2-3 PAX PER ROOM), WIFI	2,500.00	155,000.00		
3	200.0	head/s	Packed Meals A (1 meat + 1 seafood/fish + 1 vegetable + fruits/desserts + softdrinks/juice + water)	280.00	56,000.00		
4	100.0	head/s	Packed Meals B (1 meat + 1 vegetable+ softdrinks/juice)	170.00	17,000.00		
5	549.0	head/s	Snacks A (HEAVY) Spaghetti with bread + drinks (coffee/juice/softdrinks)	100.00	54,900.00		
6	340.0	head/s	Snacks A (LIGHT) Kakanin (3kinds) + drinks (coffee/juice/softdrinks)	90.00	30,600.00		
7	312.0	head/s	Snacks B (LIGHT) Sliced cake/sandwich + drinks(coffee/juice/softdrinks)	80.00	24,960.00		
			PROGRESS BILLING, NO PLASTIC POLICY				
TOTAL/LOT					596,460.00		

Purpose: FOR PPDO USE (MEALS & SNACKS: TRAININGS, MEETINGS, WORKSHOPS, ETC)

Delivery: WITHIN DAVAO DE ORO

Period of Delivery: AS PER ACTIVITY